

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000471		See Block 16C		4200222715	
6. ISSUED BY		CODE		5. PROJECT NO. (if applicable)	
NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP-OS KENNEDY SPACE CENTER FL 32899		KSC		J-BOSC	
		7. ADMINISTERED BY (if other than item 6)		CODE	
		NASA/Kennedy Space Center Office of Procurement MAIL CODE OP-OS-JP ATTN: Bryce Collins KENNEDY SPACE CENTER FL 32899		KSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
SPACE GATEWAY SUPPORT Attn: NONE SPECIFIED 2411 DULLES CORNER PARK STE 800 HERNDON VA 20171-3431		(x)			
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				NAS1099001	
				10B. DATED (SEE ITEM 11)	
				08/15/1998	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 4200222715 Net Increase: \$8,471,294

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Mod/ Contract Article G-2, Contract Funding, and FAR 52.232-22

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this unilateral modification is to obligate funding in the amount of \$8,471,294. These funds, when added to the amount already obligated on the contract, are estimated to be adequate for contract performance through October 25, 2007.
 This change revises Article G-2, as shown on the attached page.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Timothy M. Freeland	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA	18C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9-21-2007

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 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

FINANCIAL MANAGEMENT COPY

ARTICLE G-2		CONTRACT FUNDING				
Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:						
The below table is created with the beginning values based on modification 371						
					Total	
					Funded	ADEQUATE
As of MOD	Contract Value	Funded Cost	Funded Fee	Cost/Fee		THROUGH
Subtotal as of Mod 371	\$2,807,573,014	\$2,031,284,171	\$163,520,197	\$ 2,194,804,368		12/8/2006
374	\$462,548					
376		\$3,239,869	\$259,190.00	\$ 3,499,059		12/15/2006
377	\$244,132					
378	(\$13,628,301)					
379	(\$2,553,358)					
383		\$45,590,925	\$3,647,274	\$ 49,238,199		3/20/2006
384	\$121,375					
385	(\$703,275)					
388	\$207,277					
389		\$14,362,829	\$1,149,027	\$ 15,511,856		2/13/2007
391	(\$1,384,405)					
392	\$1,494,374					
393	(\$1,391,489)					
397	(\$1,733,940)					
399		\$69,924,188	\$5,593,935	\$ 75,518,123		5/16/2007
408		\$2,608,945	\$208,716	\$ 2,817,661		5/20/2007
410	(\$1,412,377)					
413		\$24,615,995	\$1,969,280	\$ 26,585,275		6/21/2007
417	\$479,010					
418	\$500,602					
420		\$27,867,048	\$2,229,364	\$ 30,096,412		7/27/2007
426		\$111,683	\$8,935	\$ 120,618		
428	(\$16,020,850)					
429		\$10,173,418	\$813,873	\$ 10,987,291		8/10/2007
430	(\$1,761,683)					
431	\$1,765,654					
435		\$761,649	\$60,932	\$ 822,581		8/11/2007
436	\$4,550,101					
439		\$10,548,358	\$843,869	\$ 11,392,227		8/24/2007
441	(\$310,070)					
443		\$1,063,268	\$85,061	\$1,148,329		8/27/2007
447		\$10,671,518	\$853,721	\$11,525,239		9/10/2007
450		\$6,446,229	\$515,698	\$6,961,927		9/18/2007
452	\$42,440					
458	\$4,940,238					
459	(\$43,040,000)					
460	(\$1,622,263)					
461		\$9,128,989	\$730,319	\$ 9,859,308		9/24/2007
462	(\$226,057)					
463		\$165,477	\$13,238	\$178,715		9/24/2007
466		\$839,187	\$67,135	\$906,322		9/25/2007
468		\$4,093,219	\$327,457	\$4,420,676		10/16/2007
469	(\$2,798,577)					
471		\$7,843,791	\$627,503	\$8,471,294		10/25/2007
TOTAL	\$2,733,794,120	\$2,281,340,756	\$183,524,724	\$2,464,865,480		